BRUHAT BENGALURU MAHANAGARA PALIKE

Dasarahalli Division

NAME OF WORK :- Filling of potholes in Bagalagunte in W.No 14

Sl NO	Description	unit	SCHEDULE B QNTY			Present Measurement			Total Up-today	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification & With all lead & lift charges & as per direction of Engineer-In-Charge of Work	Cum	861.84	130.00	112039.20	813.59	130.00	105767.17	813.59	105767.00
2	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap I basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve thedesired density complete as per specifications. & With all lead & lift charges & as per direction of Engineer-In-Charge of Work	Cum	660.74	1800.00	1189332.00	659.40	1800.00	1186920.00	659.4	1186920.00
3	Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, & With all lead & lift charges & as per direction of Engineer-In-	Sqm	2872.80	360.00	1034208.00	2871.10	360.00	1033596.00	2871.1	1033596.00
4	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications & With all lead & lift charges & as per direction of Engineer-In-Charge of Work	Cum	861.84	50.00	43092.00	813.59	50.00	40679.68	813.59	40680.00
5	Cost of Haulage Excluding Loading and Unloading & With all lead & lift charges & as per direction of Engineer-In-Charge of Work	km	861.84	20.00	17236.80	813.59	20.00	16271.87	813.59	16272.00
	Total Rs				**2395908.00**			**2383234.72**		**2383235.00**
	12% GST On Total Amount				**287509.00**			**285988.00**		**285988.00**
	GRAND TOTAL				**2683417.00**			**2669222.72**		**2669223.00**

CERTIFICATE:

The above work has been Completed satisfactorily
The debris has been removed and disposed from the work spot.
No. departmental issues are made to the contractor

Contractor

Assistant Engineer

Asst. Executive Engineer

1st & FINAL

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For Other Works)

Head of Account: P-1771

Job Number: 014-20-000118

Est Cost: 30 LAKS

Division: Dasarahalli

Sub division;- Shettyhalli Sub division

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

NAME OF WORK :- Filling of potholes in Bagalagunte in W.No 14

Name of Contractor and Full Address: **Panduranga Mallappa**

Reference to Work order No. EE(DD)/WO/ 70 /2021-22 Dt 27-10-2021

Reference to Agreement No.

Certified that the measurement were taken by me on 06/12/2021 and recorded of pages 161969 to 161971 of measurement Book No: 1620/07-08 and that the work is satisfactorily executed.

Officer-In-Charge of work

Contractor :

Certified that the measurements were taken by me on 06/12/2021 and are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payments:
   a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....
dated..... less adjustments
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) with
Value of Government materials supplied

ಮಾರುತಿ ಕಾಮಗಾರಿಯ ಪ್ರಾಯೋಜಕರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

1st and Final Bill → 2669223-00
IT → 26692
LWC → 26692
CBF → 2669
RT → 103523 → 287316-00
FSD → 80076
CESST → 23832
SESST → 23832
Net → 2381907-00

Contractor's Signature

Received Rs. .....
by cash and by adjustment of Payment as per memorandum.

Witnesses:
1
2

Stamp

Signature of Contractor

Dated.....

Paid by me by cheque No.....dated.....
Cast Rs.....

Initials of Officer making payment

Audited and admitted for Rs 2669223/-
Passed by Cheque for Rs 2381907/-
(Twenty Three lakhs Eighty One Thousand Nine hundred seven Rupees only)
by adjustment Rs 287316/-

(For use in the Office)

Accountants Superintendent
B.B.M.P. Dasarahalli

Exe. Engineer
Executive Engineer